

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

BOBBIE A TRIBBLE

Debtor(s)

Case No. 18-11091

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/17/2018.
- 2) The plan was confirmed on 06/26/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/23/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,848.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,848.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$78.55
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$78.55**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	3,996.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	835.00	780.50	780.50	0.00	0.00
AT&T SERVICES INC	Unsecured	490.00	NA	NA	0.00	0.00
BENJAMIN FISS DDS	Unsecured	100.00	NA	NA	0.00	0.00
BIOPSYTECH	Unsecured	50.00	NA	NA	0.00	0.00
CHICAGO STATE UNIVERSITY	Unsecured	130.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	700.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	315.40	315.40	0.00	0.00
CONSUMER REPORTS	Unsecured	30.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	275.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	125.00	NA	NA	0.00	0.00
FEMALE HEALTH CARE	Unsecured	200.00	NA	NA	0.00	0.00
FREEDOMCASH	Unsecured	1.00	NA	NA	0.00	0.00
HARRIS CONNECT	Unsecured	129.00	NA	NA	0.00	0.00
HIGHLAND PARK FIRE DEPT	Unsecured	800.00	NA	NA	0.00	0.00
HSBC	Unsecured	650.00	NA	NA	0.00	0.00
Illinois Student Assistance Commiss	Unsecured	8,460.00	19,071.97	19,071.97	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	66.06	66.06	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,101.00	1,145.93	1,145.93	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	130.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	715.00	764.16	764.16	0.00	0.00
MAC HENRY SCOTT	Unsecured	25.00	NA	NA	0.00	0.00
MAC PROPERTY MANAGEMENT	Unsecured	2,799.01	NA	NA	0.00	0.00
MEDSTAR LABORATORY INC	Unsecured	134.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	495.00	299.93	299.93	0.00	0.00
METRA - NICR	Unsecured	111.00	NA	NA	0.00	0.00
MILLENNIUM CREDIT CONSULTANT	Unsecured	400.00	NA	NA	0.00	0.00
NATIONAL CREDIT AUDIT CORP	Unsecured	5,333.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	317.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NAVIENT	Unsecured	1,269.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,784.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,078.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,732.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,726.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,949.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	2,968.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	3,006.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	3,651.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	3,844.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	4,488.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	5,511.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	5,980.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	6,138.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	6,981.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	8,372.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	NA	8,401.28	8,401.28	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	80.00	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	1,386.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULTY	Unsecured	1,564.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPITAL	Unsecured	5,000.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,794.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	23,000.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	732.80	732.80	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	331.42	331.42	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,064.00	649.51	649.51	0.00	0.00
PRA RECEIVABLES MGMT	Secured	1,300.00	32,132.02	32,132.02	1,262.12	507.33
PREMIER BANKCARD	Unsecured	550.00	550.44	550.44	0.00	0.00
QUINLAN & FABISH	Unsecured	400.00	NA	NA	0.00	0.00
QVC	Unsecured	500.00	NA	NA	0.00	0.00
RAC ACCEPTANCE	Unsecured	1.00	NA	NA	0.00	0.00
ROOSEVELT UNIVERSITY	Unsecured	12,572.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	4,128.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	900.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,300.00	1,984.40	1,984.40	0.00	0.00
TCF BANK	Unsecured	400.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	50.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	18,701.00	18,915.46	18,915.46	0.00	0.00
US DEPT OF EDUCATION	Unsecured	99,547.00	100,647.53	100,647.53	0.00	0.00
VERIZON	Unsecured	1,171.00	247.95	247.95	0.00	0.00
VILLAS OF SPRING CREEK	Unsecured	5,333.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	600.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,132.02	\$1,262.12	\$507.33
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$32,132.02</b>	<b>\$1,262.12</b>	<b>\$507.33</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,145.93	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,145.93</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$153,758.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$78.55</u>	
Disbursements to Creditors	<u>\$1,769.45</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,848.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/03/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.